

Declaration Control Number (DCN)

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FOR DOR USE ONLY. DO NOT WRITE OR STAPLE IN THIS SPACE.

ARIZONA FORM**AZ-8453****Arizona Individual Income Tax Declaration****for Electronic Filing****2006**

For the year January 1 through December 31, 2006.

PLEASE PRINT OR TYPE.

YOUR FIRST NAME AND INITIAL		LAST NAME		YOUR SOCIAL SECURITY NO.	
IF A JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL		LAST NAME		SPOUSE'S SOCIAL SECURITY NO.	
PRESENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE APT. NO.		CITY, TOWN OR POST OFFICE		STATE	ZIP CODE

PART I – TAX RETURN INFORMATION

1	Arizona Adjusted Gross Income	1		00
2	Balance Of Tax	2		00
3	Arizona Income Tax Withheld	3		00
4	Refund	4		00
5	Amount You Owe	5		00

PART II – FINANCIAL INSTITUTION INFORMATION –
Must be present when requesting direct debit or deposit.

TYPE OF ACCOUNT ROUTING NUMBER

☐ Checking ☐ Savings

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ACCOUNT NUMBER

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DIRECT DEBIT REQUEST DATE DIRECT DEBIT PAYMENT AMOUNT

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 \$

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.00

PART III – DECLARATION OF TAXPAYER - Sign only after completing Part I

- 6a** ☐ I consent that my refund be directly deposited as designated in the electronic portion of my 2006 Arizona individual income tax return. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund.
- 6b** ☐ I do not want direct deposit of my refund **or** I am not receiving a refund.
- 6c** ☐ I authorize the Arizona Department of Revenue (DOR) and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my Arizona taxes owed on this return. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If I have filed a balance due return, I understand that if DOR does not receive full and timely payment of my tax liability by April 16, 2007, I will remain liable for the tax liability and all applicable interest and penalties. When electronically filing my federal and state tax returns, I understand that if there is an error on my federal return, the electronic portion of my state return will also be rejected.

Under penalties of perjury, I declare that the information I have given my Electronic Return Originator (ERO) or On-Line Service Provider (OLSP) and the amounts in Part I above agree with the amounts on the corresponding lines of the electronic portion of my 2006 Arizona income tax return. To the best of my knowledge and belief, my return is true, correct, and complete. I consent to my ERO or OLSP sending my return and accompanying schedules and statements to DOR, and I consent to my ERO or OLSP sending such information to DOR through a transmitter. I consent to DOR sending my ERO, OLSP and/or transmitter an acknowledgement of receipt of transmission and an indication of whether or not the transmission of my return is accepted, and, if the return is rejected, the reason(s) for the rejection. If the processing of my return or refund is delayed, I authorize DOR to disclose to my ERO, OLSP and/or transmitter the reason(s) for the delay, or when the refund was sent. If DOR contacts my ERO for a copy of my return, any attachments or schedules to my return, and/or this executed Form AZ-8453, I authorize my ERO to release copies of the requested documents to DOR.

Sign Here → YOUR SIGNATURE _____ DATE _____ → SPOUSE'S SIGNATURE (If joint return, both must sign.) _____ DATE _____

PART IV – DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PAID PREPARER (See instructions)

I declare that I have reviewed the above taxpayer's return and that the entries on Form AZ-8453 are complete and correct to the best of my knowledge. The taxpayer will have signed this form before I submit the return. I will give the taxpayer a copy of all forms and information to be filed with the Arizona Department of Revenue and a copy of this Form AZ-8453. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

ERO Use Only	▶ SIGNATURE OF ERO _____ DATE _____	CHECK IF PAID PREPARER <input type="checkbox"/>	CHECK IF SELF-EMPLOYED <input type="checkbox"/>	SSN or PTIN _____
	▶ FIRM'S NAME (or yours if self-employed) _____	EIN _____		
	▶ FIRM'S ADDRESS (include zip code) _____	() TELEPHONE NO. (with area code) _____		

Under penalties of perjury, I declare that I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

Paid Preparer's Use Only	▶ PREPARER'S SIGNATURE _____ DATE _____	CHECK IF SELF-EMPLOYED <input type="checkbox"/>	SSN or PTIN _____
	▶ FIRM'S NAME (or yours if self-employed) _____	EIN _____	
	▶ FIRM'S ADDRESS (include zip code) _____	() TELEPHONE NO. (with area code) _____	

ARIZONA FORM AZ-8453

Arizona Individual Income Tax Declaration for Electronic Filing

PURPOSE OF FORM

- Sign and verify the electronic portion of the Arizona Individual Income Tax Return.
- Authorize the Electronic Return Originator (ERO) to transmit via a third party transmitter.

-OR-

Authorize the On-Line Service Provider (OLSP) and/or transmitter to send the electronic portion of the return.

Definitions

"ERO" means Electronic Return Originator, who is someone who prepares your electronic return for you and files your electronic return with the Arizona Department of Revenue (DOR).

"OLSP" means On-Line Service Provider, which is a company that provides software to assist you in the preparation and electronic filing of your return. A company that provides an on-line filing program over the Internet that allows you to prepare and electronically file your return is also an OLSP.

"Transmitter" means a company that electronically transmits your return for filing with the Arizona Department of Revenue.

When and Where to File

If you have used an ERO to file your return, your ERO will retain the original Form AZ-8453. If you use an OLSP to file your return, you must retain the original Form AZ-8453. Do not mail this document to the department unless requested to do so by the department.

LINE INSTRUCTIONS

Declaration Control Number (DCN): The DCN is a 14-digit number assigned by the ERO or OLSP to each return. This number is to be entered only after the IRS has acknowledged receipt of the electronic portion of the return.

Name, Address and Social Security Number: Print or type the information in the spaces provided. Please verify that the Social Security Number (SSN) is clear and correct. If the return is a joint return, be sure the names and SSNs are listed in the same order as on the electronically filed return.

NOTE: The address must match the address shown on the electronically filed Arizona Individual Income Tax Return.

PART I – TAX RETURN INFORMATION

Enter the corresponding line item information from Form 140, 140A, 140EZ, 140NR or 140PY on lines 1 to 5. Use whole dollars only in this area.

	Form 140 Line	Form 140A Line	Form 140EZ Line	Form 140NR Line	Form 140PY Line
Line 1	16	18	6	19	19
Line 2	30	29	15	32	33
Line 3	31	30	16	33	34
Line 4	54	48	22	54	56
Line 5	55	49	23	55	57

Line 5: Do not include payment with Form AZ-8453. Instead, mail it by April 16, 2007 with Form AZ-140V to the address shown on the AZ-140V.

Line 6: *The taxpayer **must** check all applicable boxes on line 6.*

Box 6a: If the taxpayer checks box 6a, the taxpayer must ensure that Part II Financial Institution Information is completed.

Box 6b: If there is an amount on line 5 and the taxpayer checks box 6b and is paying by check or money order, mail the payment by April 16, 2007 with Form AZ-140V to the applicable address shown on Form AZ-140V.

Box 6c: If the taxpayer checks box 6c, the taxpayer must ensure that Part III Financial Institution Information is completed.

PART II – FINANCIAL INSTITUTION INFORMATION

Complete only if requesting a direct deposit of a refund or if authorizing a direct debit of tax due or partial amount of tax due.

PART III – DECLARATION OF TAXPAYER

If the ERO makes changes to the electronic return after Form AZ-8453 has been signed by the taxpayer, but before it is transmitted, the ERO must have the taxpayer complete and sign a corrected Form AZ-8453.

PART IV – DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PAID PREPARER

The Arizona Department of Revenue requires the ERO's signature. A paid preparer must sign Form AZ-8453 in the space for Paid Preparer's Use Only. Only handwritten signatures are acceptable. If the paid preparer is also the ERO, do not complete the paid preparer's section. Instead, check the box labeled "Check if paid preparer". Please enter your business telephone number so that we may contact you if assistance is needed.

NOTE: If the paid preparer's signature cannot be obtained on Form AZ-8453, you may attach a copy of the tax form. Attach only page 1 of those forms that carry signatures on page 1; or pages 1 and 2 of those forms that carry signatures on page 2.

Conditions Resulting in a Refund By Check

If DOR is unable to process this request for a direct deposit, a refund by check will be generated instead. Reasons for not processing a request include:

- The taxpayer(s) name(s) on the return does not match the name on the account.
- The financial institution rejects the direct deposit because of an incorrect routing or account number.
- The account type indicator was not selected.

Conditions Resulting in a Failed Electronic Funds Withdrawal (Direct Debit) Request

If DOR is unable to process the request for electronic funds withdrawal, a billing notice will be generated instead. Reasons for not processing a request include:

- The taxpayer(s) name(s) on the return does not match the name on the account.
- The financial institution rejects the direct debit because of an incorrect routing or account number.
- The account type indicator was not selected.
- Missing or invalid date of withdrawal.
- Amount of withdrawal not indicated.

What To Do – if you have not received your refund or your direct debit request has not cleared your bank/ credit union.

First verify with your ERO or OLSP that your return was accepted. If it has been more than three weeks since the department accepted your return and you have not received your refund, call 602-255-3381, or toll-free from 520 or 928 area codes, 800-352-4090.

Do not mail this form to the Arizona Department of Revenue. Retain with your tax records for a minimum of four (4) years.